BILL NO. A-67-10-14

APPROPRIATION ORDINANCE NO. A-13/-67

AN ORDINANCE transferring certain funds within the 1967 Budget of the Mayor's Commission on Human Relations.

WHEREAS, it has become necessary to acquire a duplicating machine and supplies, and there are not sufficient funds in Account No. 3-3-36, Office Supplies, and Account No. 3-7-72, Properties, in the 1967 Budget of the Mayor's Commission on Human Relations, to cover the costs of the same; and

WHEREAS, additional funds are need for traveling expenses and long distance calls and there are not sufficient funds remaining in Account No. 3-2-21, Communication & Transportation, in the 1967 Budget of the Mayor's Commission on Human Relations to cover such expenses; and

WHEREAS, there are sufficient funds to cover the above expenses remaining in Account No. 3-1-11, Salaries, in the 1967 Budget of the Mayor's Commission on Human Relations, which are not required for the balance of the year;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred to Account No. 3-3-36, Office Supplies, the sum of \$25.00; to Account No. 3-2-21, Communication & Transportation, the sum of \$475.00; and to Account No. 3-7-72, Properties, the sum of \$175.00, from Account No. 3-1-11, Salaries, in the 1967 Budget of the Mayor's Commission on Human Relations.

SECTION 2. That Account No. 3-1-11, Salaries, in the 1967 Budget of the Mayor's Commission on Human Relations is hereby reduced in the amount of \$675.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor, and legal publication thereof.

APPROVED AS TO FORM

John I Grew Son

## CITY OF FORT WAYNE INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 19, 1967

O J. Robert Arnold, City Attorney

Please prepare an appropriation ordinance transferring \$675.00 from Account No. 3-1-11, Salaries, in the budget of the Mayor's Comm. on Human Relations, to the following accounts:

Account No. 3-3-36, Office Supplies, \$25.00

Account No. 3-2-21, Communication & Transportation, \$475.00

Account No. 3-7-72, Properties, \$175.00

The reason for the transfer is that the Commission is in need of a new duplicating machine and supplies for it and the Commission also claims that it will need \$475.00 to cover traveling expenses of the executive secretary and additional money to meet the telephone expense requirements.

It will be necessary to advertise this transfer and submit it to the State Tax Board for approval.

Yours very truly,

I. H. McKathnie, City Controller

IHM/ar

	Date _	September 27,	1967
TO THE CITY CONTROLLER:			
The Mayor's Commission on Hur (Depar			
requests that an appropriation ordin the City Council authorizing the tra	ance be prepare nsfer of \$\$6	d and submit	tted to
Account No. $\frac{3-1-11}{3-3-36}$	Title Salaries		to
Account No. 3-2-21	VIII CE O	upplies S	\$25.00 \$475°00
Reason for Transfer			\$175.00
The Commission needs additional funds for of the Executive Secretary. The Commission and supplies. The \$150.00 for long distance month equivalent to the amount of past month for the Executive Secretary expenses to National for trips and mileage. The \$175.00 and \$2 and supplies.	e calls represents ths. The \$325.00 tro Conference and	duplicating mesons sabout \$25.00 represents states of used mesons and the same states are same same same same same same same sam	achine  9 per  \$175.00  month  ineograph
Because of the resignation of the Executive	Secretary transfe	rence of funds	is
possible			

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

FR(M: Account No. 3-1-11, Salaries

Notice is hereby given to the taxpayers of the City of Fort Wayne, All	len County.
Indiana that the Common Council of said Municipality will at the Council Cha	ambers,
City Hall, Fort Wayne, Indiana, on Tuesday, the 14th day of November	, 1967
at 7:30 o'clock p.M., Eastern Standard Time, consider the following a	additional
appropriations which said Council considers necessary to meet an extraordina	ary emergency
existing at this time.	
Bill No. A-67-10-14 Transferring certain funds within Budget of Mayor's C	omm <b>iss</b> ion on Huma Relation <b>s</b>
To: Account No. 3-3-36, Uffice Supplies Account No. 3-2-21, Communication & Transportation Account No. 3-772, Properties	\$25.00 475.00 175.00

\$675.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation as finally made will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Fudd G. Bonahoom WakterxExxMeyers
City Clerk

STATE OF INDIANA COUNTY OF ALLEN SS: CITY OF FORT WAYNE

## CERTIFICATE

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held November 14, 1967, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 14th day of November, 1967.

Clerk of the Common Council of the

City of Fort Wayne, Indiana

SEAL

Public Hearing was held Tuesday, November 14, 1967 at 7:30 o'clock P.M., E.S.T. in the Council Chambers, City Hall, Fort Wayne, Indiana.

Bill No. A-67-10-14
REPORT OF THE COMMITTEE ON FINANCE
We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds within the 1967 Budget of the Mayor's Commission on
Human Relations,
have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.
JOHN H. ROBINSON, Chairman
JACK K. DUNIFON, Vice-Chairman
WILLIAM T. HINGA / William T. Hinga
JOHN NUCKOLS John Jueffels
PHIL A. STEIGERWALD.

CONCURRED IN

DATE /1-14-67 FUAD G. BONAHOOM, CITY CLERK

## EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Il No. A-67-10-14 - Eudget of Mayor's Commission To: Account No. 3-3-36, Office Supplies Account No. 3-2-21, Communication & Account No. 3-7-72, Properties	\$25.00
To: Account No. 3-3-36, Office Supplies Account No. 3-2-21, Communication &	\$25.00 Transportation 475.00
Account No. 3-2-21, Communication &	Transportation 475.00
Sec. 2. WHEREAS, it has been shown that comobligated balances which will not be needed for inther ordained that the following existing approunts:	or the purposes for which appropriated, it
	\$
dopted this <u>lath</u> day of <u>Movember</u> AYES	NAYS
<u> </u>	A H. WINESNAM
	K. MRTP N
<u> </u>	P. HIM.
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	RT G. TIPE N.

Issued 9-21-64

State Bd. of Tax Commissioners

Read the first time in full and on motion	by Robinson seconded by
Acres and duly adopted	, read the second time by title and referred
to the (Committee on) 7 mm	Cand to the City Plan
Commission for recommendation) (and Public Hear	ing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne,	Indiana, on Tuesday
the 14 th hovember	190 7, at 71,30 o'clock
P.M., E.S.T.	
Date: 10-24-67	Tual S. Chonahrom
Read the third time in full and on motion	by Marker Stranger
seconded by	and duly adopted, placed on its passage.
Passed ( by the following vote:	
AYES, NAYS, ABSTA	INED, ABSENI to-wit;
Buchanan	
Dunifon	Specification and an adjustment of the specification and adjustmen
Fay	Account of the company of the compan
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Nuckols	Technical property and the second sec
Robins on	qu <sub>i</sub> phonogramma, copy
Rousseau	No. 17 Marie - Innestablishing
Steigerwald	manufacture of the Control of the Co
Tipton	- Company of the Comp
Date 11-14-67	Thad I Donahoom CITY CLERK
Passed and adopted by the Common Council o	f the City of Fort Wayme, Indiana, as
(Zoning Map)(General)(Annexation)(Special)(Appr	opristion) Ordinance (Resolution) No. 4-151-67
on the He day of Novemi	her, 1967.
ATTEST: (SEAL)	
Huand Banahoom. CITY CIERK	PRESIDING OFFICER
	f Fort Wayne, Indiana, on the 15th day
of // 196 / at th	e hour of 10100 o'clock A, Mo, E.S.T.
	CITY CLERK
Approved and signed by me this 22 mday o	
at the hour of /: 1/2 o'clock P.M., E.S.	Т.
	Harold S. Jew

ommon Co		State Duard of Accounts	General 2 orm 2,00	
		ernmental Unit)	To JOURNAL-GAZETTE	Dr.
Allen		County, Ind.	FORT WAYNE, INDIANA	Α •
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Pursuant t	o the pro	ovision and penalties of Ch. 89, Acts 196	67,	
I hereby ce	rtify tha		rect, that the amount claimed is legally due, after	allowing all just
I hereby ce	rtify tha	t the foregoing account is just and corn		allowing all just
I hereby ce credits, and	ertify tha	t the foregoing account is just and corn		ea
I hereby ce credits, and	ertify tha	t the foregoing account is just and compart of the same has been paid.  7th, 1967	rect, that the amount claimed is legally due, after  Title ASSISTANT SE	era
I hereby ce credits, and	ertify tha	PUBLIS  siders necessary to meet an extraordinary emergency existing at this time.  Bill No. A-67-10-14. Transferring certain funds within Budget of Mayor's Commission on Human Relations.  To: Account No. 3-3-36, Office Supples  Account No. 3-2-21, Communication & Transportation  Account No. 3-7-72, Properties FROM: Account No. 3-1-11, Salaries  FROM: Account No. 3-1-11, Softone	rect, that the amount claimed is legally due, after  Title ASSISTANT SE  HER'S AFFIDAVIT  na anty } ss:  peared before me, a notary public in and for said county and the said county public in and for said county assistant secretary  JOURNAL-GAZETTE	nty and state, the
Date Date	ertify that it that no	PUBLIS  siders necessary to meet an extraordinary emergency existing at this time.  Bill No. A-67-10-14. Transferring certain funds within Budget of Mayor's Commission on Human Relations.  To: Account No. 3-3-36, Office Supples  Account No. 3-2-21, Communication & Transportation  Account No. 3-7-72, Properties FROM: Account No. 3-1-11, Salaries  FROM: Account No. 3-1-11, Softone	rect, that the amount claimed is legally due, after  Title ASSISTANT SE  HER'S AFFIDAVIT  na anty } ss:  peared before me, a notary public in and for said county and the said county public in and for said county assistant secretary  JOURNAL-GAZETTE	nty and state, the g duly sworn, say
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My commission expires Pech 8, 197

FROM: Account No. 3-1-11,
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Auditor's Office of Allen County, Indiana,
or at such other place as may be designated. At such hearing taxpayers objecting to any of such additional appropriations may be heard and interested taxaveyers may inquire of the County Auditor
when and where such hearing will be held.
FUAD G. BONAHOOM,
City Clerk. 10-27, 11-3.

19.67

Subscribed and sworn to before me this 7th day of

Notary Public

My commission expires